## UNITED STATES BANKRUPTCY COURT, Filed 07/24/08 page 1 of 2 Entered 07/24/08 18:17:19 EASTER Main DOCUMENT Page 1 of 2

IN RE:
DEBORAH A FERGUSON

CASE NO. 07 B 11920

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-2536

TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 07/03/2007 and was confirmed 08/16/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/10/2008.

CREDITOR NAME			PAID	PAID
BANK OF AMERICA BANK OF AMERICA NATIONWIDE ACCEPTANCE~ NATIONWIDE ACCEPTANCE~ WELLS FARGO AUTO FINANCE WELLS FARGO AUTO FINANCE INTERNAL REVENUE SERVICE	SECURED VEHIC	12585.00	284.55	340.45
BANK OF AMERICA	UNSECURED	388.61	.00	.00
NATIONWIDE ACCEPTANCE~	SECURED	100.00	.84	100.00
NATIONWIDE ACCEPTANCE~	UNSECURED	1577.02	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	.00	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	10224.67	.00	.00
INTERIOR REVENUE BERVICE	ONDICORLID	NOI LIDD	• 0 0	• 0 0
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
APPLE TITLE LOAN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE CAPITAL ONE CAPITAL ONE CERTEGY PAYMENT RECOVERY B-REAL LLC CHECK INTO CASH CITY OF CHICAGO PARKING CITY OF OAK PARK	UNSECURED	2527.71	.00	.00
CAPITAL ONE	UNSECURED	670.18	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	837.32	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	.00
CITY OF OAK PARK	UNSECURED	NOT FILED	.00	.00
CITY OF OAK PARK ILLINOIS COLLECTION SERV ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE TSYS DEBT MANAGEMENT NICOR GAS ONE IRON VENTURES INC SAFEWAY TCF NATIONAL BANK PAYDAY STORE OF ILLINOIS TARGET NATIONAL BANK ECMC WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	FILED LATE	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2186.65	.00	.00
TSYS DEBT MANAGEMENT	UNSECURED	1690.89	.00	.00
NICOR GAS	UNSECURED	976.40	.00	.00
ONE IRON VENTURES INC	UNSECURED	NOT FILED	.00	.00
SAFEWAY	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PAYDAY STORE OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	239.57	.00	.00
ECMC	UNSECURED	7461.37	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	964.93	.00	.00
WORLD FINANCIAL NETWORK ILLINOIS DEPT OF REVENUE ROBERT J SEMRAD & ASSOC TOM VAUGHN	FILED LATE	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,314.00		1,723.28
TOM VAUGHN	TRUSTEE			175.88

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DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS \_\_\_\_\_ TRUSTEE 2,625.00 PRIORITY .00 440.45 SECURED 285.39 INTEREST .00 UNSECURED 1,723.28 ADMINISTRATIVE 175.88 TRUSTEE COMPENSATION .00 DEBTOR REFUND

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

2,625.00

2,625.00

Dated: 07/24/08 \_\_\_\_\_\_ TOM VAUGHN

TOTALS

CHAPTER 13 TRUSTEE